



Washington State Department of Transportation

BRIDGE 17.7 – I-405 UNDER RENTON AVE S

I-405; RENTON TO BELLEVUE WIDENING AND EXPRESS TOLL LANES PROJECT

Final Submittal QC Forms

December 21, 2021

Designer:	Lindsey Li, Chand Khushiram, Rashim Garg, Franco Conde Cajas, Tommy Tang, Matt Baughman
Checker:	Chand Khushiram, Chu Peng, Bo Hu, Franco Conde Cajas, Matt Baughman, Rashim Garg, Lindsey Li
Supervisor:	Matt Baughman

COWI
wood.

Check form

PROJECT NAME	I-405 RENTON TO BELLEVUE WIDENING AND EXPRESS TOLL LANES PROJECT	PROJECT NUMBER	A207833
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Preparer – confirmation of self-check releasing the document for checking by others

PREPARERS NAME OR INITIALS	LDLI	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	LDLI	DATE	2021/11/30	TO (CHECKER)	CEKH and MWBM	DEADLINE FOR RESPONSE	201/12/17
EXTENT OF CHECK							
<input checked="" type="checkbox"/> Standard		<input type="checkbox"/> Extended		<input type="checkbox"/> Interface		<input type="checkbox"/> Other	
SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I1	1	Loading/Analysis					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
All pages	All comments incorporated
INITIALS, SIGNATURE AND DATE	
CEKH 	
2021/12/06	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
LDLI 	
2021/11/30	


Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE
CEKH 
2021/12/06

Approver's signature

– for confirmation that the document was prepared and checked by qualified persons and as planned

INITIALS, SIGNATURE AND DATE
MWBM 
2021/12/16

Note: PM review is required before release to the client.

Check form

PROJECT NAME	I-405 RENTON TO BELLEVUE WIDENING AND EXPRESS TOLL LANES PROJECT	PROJECT NUMBER	A207833
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Preparer – confirmation of self-check releasing the document for checking by others

PREPARERS NAME OR INITIALS	LDLI	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	LDLI	DATE	2021/10/20	TO (CHECKER)	BOHU FCCA CUPG	DEADLINE FOR RESPONSE	2021/12/16
EXTENT OF CHECK							
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I2	1	Girders					

To be filled in by the checker

IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
INITIALS, SIGNATURE AND DATE	
<div style="display: flex; justify-content: space-between;"> <div> FCCA 2021/11/01 <i>Franco Verde</i> </div> <div> CUPG CUPG October 29, 2021 </div> <div> BOHU 2021/12/16 <i>Bohu</i> </div> </div>	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
LDLI 2021/12/06 <i>Lindsey Li</i>	

Checker's signature

– for acceptable incorporation of the comments in the document

Approver's signature

– for confirmation that the document was prepared and checked by qualified persons and as planned

INITIALS, SIGNATURE AND DATE	
<div style="display: flex; justify-content: space-between;"> <div> FCCA 2021/11/01 <i>Franco Verde</i> </div> <div> CUPG CUPG October 29, 2021 </div> <div> BOHU 2021/12/16 <i>Bohu</i> </div> </div>	

INITIALS, SIGNATURE AND DATE	
<div style="display: flex; justify-content: space-between;"> <div> MWBM 2021 DEC 16 <i>Matt Baylona</i> </div> </div>	

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Check form

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PREPARERS NAME OR INITIALS	LDLI	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	LDLI	DATE	2021/12/06	TO (CHECKER)	BOHU	DEADLINE FOR RESPONSE	2021/12/06
EXTENT OF CHECK							
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I3	1	Diaphragms					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
INITIALS, SIGNATURE AND DATE	
BOHU, 2021DEC16 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
LDLI 2021/12/06 	


Checker's signature

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INITIALS, SIGNATURE AND DATE
BOHU, 2021DEC16 

Approver's signature

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INITIALS, SIGNATURE AND DATE
MWBM 2021 DEC 16 

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PREPARERS NAME OR INITIALS	LDLI	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I4	1	TRANSVERSE BOX GIRDER DESIGN					

To be filled in by the checker

IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
INITIALS, SIGNATURE AND DATE	
FCCA 2021/11/01 <i>Franco Conde</i>	

To be filled in by the preparer

COMMENTS INCORPORATED	
<input type="checkbox"/> Yes	<input type="checkbox"/> No
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INITIALS, SIGNATURE AND DATE	
LDLI 2021/11/01 <i>Lindsey Li</i>	

Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE
FCCA 2021/11/01 <i>Franco Conde</i>

Approver's signature

– for confirmation that the document was prepared and checked by qualified persons and as planned

INITIALS, SIGNATURE AND DATE
MWBM 2021 DEC 16 <i>Matt Baughman</i>

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Check form

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PREPARERS NAME OR INITIALS	LDLI	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	LDLI	DATE	2021/11/25	TO (CHECKER)	CUPG	DEADLINE FOR RESPONSE	2021/11/26
EXTENT OF CHECK							
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I5		Existing and Proposed Structure Forces and Stress Comparison					

To be filled in by the checker

IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
INITIALS, SIGNATURE AND DATE CUPG 2021/11/26	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE LDLI 2021/11/26	

Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE CUPG 2021/11/26
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Approver's signature

– for confirmation that the document was prepared and checked by qualified persons and as planned

INITIALS, SIGNATURE AND DATE MWB 2021 DEC 16
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PREPARERS NAME OR INITIALS	LDLI	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	LDLI	DATE	2021/12/06	TO (CHECKER)	BOHU	DEADLINE FOR RESPONSE	2021/12/20
EXTENT OF CHECK							
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I5	1	Existing and Proposed Structure Force and Stress Comparison					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
INITIALS, SIGNATURE AND DATE	
BOHU, 2021 DEC 16 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
LDLI 2021/12/06 	

Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE
BOHU, 2021 DEC 16 

Approver's signature

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INITIALS, SIGNATURE AND DATE

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Preparer – confirmation of self-check releasing the document for checking by others

PREPARERS NAME OR INITIALS	RSGR	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	RSGR	DATE	2021/12/05	TO (CHECKER)	MWBM	DEADLINE FOR RESPONSE	2021/12/05
EXTENT OF CHECK							
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I6	1	Seismic Analysis and Pier 1 Design Calculation					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
All pages	All comments incorporated
INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/05 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
RSGR	
2021/12/05 	


Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE
MWBM
2021/12/05 

Approver's signature

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INITIALS, SIGNATURE AND DATE
MWBM
2021/12/05 

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Check form

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Preparer – confirmation of self-check releasing the document for checking by others

PREPARERS NAME OR INITIALS	TOTG	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	TOTG	DATE	2021/12/05	TO (CHECKER)	RSGR	DEADLINE FOR RESPONSE	201/12/05
EXTENT OF CHECK							
<input checked="" type="checkbox"/> Standard		<input type="checkbox"/> Extended		<input type="checkbox"/> Interface		<input type="checkbox"/> Other	
SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I7	1	Pier 2 Design Checks					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
All pages	All comments incorporated
INITIALS, SIGNATURE AND DATE	
RSGR	
2021/12/05 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
TOTG	
2021/12/05 	


Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE
RSGR
2021/12/05 

Approver's signature

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INITIALS, SIGNATURE AND DATE
MWBM
2021/12/05 

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Check form

PROJECT NAME	I-405 RENTON TO BELLEVUE WIDENING AND EXPRESS TOLL LANES PROJECT	PROJECT NUMBER	A207833
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Preparer – confirmation of self-check releasing the document for checking by others

PREPARERS NAME OR INITIALS	RSGR	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	RSGR	DATE	2021/12/05	TO (CHECKER)	MWBM	DEADLINE FOR RESPONSE	2021/12/05
EXTENT OF CHECK							
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I8	1	Pier 3 Design Checks					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
All pages	All comments incorporated
INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/05 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
RSGR	
2021/12/05 	


Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/05 	

Approver's signature

– for confirmation that the document was prepared and checked by qualified persons and as planned

INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/05 	

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Check form

PROJECT NAME	I-405 RENTON TO BELLEVUE WIDENING AND EXPRESS TOLL LANES PROJECT	PROJECT NUMBER	A207833
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Preparer – confirmation of self-check releasing the document for checking by others

PREPARERS NAME OR INITIALS	FCCA	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	FCCA	DATE	2021/12/05	TO (CHECKER)	MWBM	DEADLINE FOR RESPONSE	201/12/05
EXTENT OF CHECK							
<input checked="" type="checkbox"/> Standard		<input type="checkbox"/> Extended		<input type="checkbox"/> Interface		<input type="checkbox"/> Other	
SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I9	1	Compression Seal Design					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
All pages	All comments incorporated
INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/05 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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INITIALS, SIGNATURE AND DATE	
FCCA	
2021/12/05 	


Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/05 	

Approver's signature

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INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/05 	

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Preparer – confirmation of self-check releasing the document for checking by others

PREPARERS NAME OR INITIALS	Chand Khushiram (CEKH)	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	CEKH	DATE	2021/12/03	TO (CHECKER)	MWBM	DEADLINE FOR RESPONSE	2021/12/16
EXTENT OF CHECK							
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I10.pdf	1	Retaining Wall 03.66L					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
All pages	All comments incorporated
INITIALS, SIGNATURE AND DATE	
MWBM	
2021/12/03 	

To be filled in by the preparer

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INITIALS, SIGNATURE AND DATE	
CEKH	
2021/12/03 	


Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE
MWBM
2021/12/03 

Approver's signature

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INITIALS, SIGNATURE AND DATE
MWBM
2021/12/03 

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PREPARERS NAME OR INITIALS	MWBM	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	MWBM	DATE	2021/12/06	TO (CHECKER)	LDLI	DEADLINE FOR RESPONSE	2021/12/06
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SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I11	1	Tendon Geometry					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
INITIALS, SIGNATURE AND DATE	
LDLI	
2021/12/06 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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INITIALS, SIGNATURE AND DATE	
	
MWBM	
2021/12/08	


Checker's signature

– for acceptable incorporation of the comments in the document

INITIALS, SIGNATURE AND DATE
LDLI
2021/12/06 

Approver's signature

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INITIALS, SIGNATURE AND DATE
MWBM 
2021/12/08

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PREPARERS NAME OR INITIALS	LDLI	CONFIRM SELF-CHECK	<input checked="" type="checkbox"/>
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To be filled in by preparer

FROM	LDLI	DATE	2021/11/30	TO (CHECKER)	RSGR	DEADLINE FOR RESPONSE	201/12/17
EXTENT OF CHECK							
<input checked="" type="checkbox"/> Standard		<input type="checkbox"/> Extended		<input type="checkbox"/> Interface		<input type="checkbox"/> Other	
SUPPLEMENTARY INFORMATION – add any additional information the checker may need							
DOCUMENT(S) TO BE CHECKED							
Document number	Version	Title					
Calc Book I12	1	Shear Key Checks for Non-Seismic Loading					

To be filled in by the checker


IDENTIFICATION - page no., etc.	COMMENTS - or reference to document with comments
All pages	All comments incorporated
INITIALS, SIGNATURE AND DATE	
RSGR 2021/12/05 	

To be filled in by the preparer

COMMENTS INCORPORATED	
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<input type="checkbox"/> Yes	<input type="checkbox"/> No
INITIALS, SIGNATURE AND DATE	
LDLI 2021/11/30 	


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